

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Reimbursement – Finance Department – Sri M. Vasu Deva Sastry, Section Officer(Retd.), Finance Department – Sanction of Medical Reimbursement – Orders – Issued.

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**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No. 2436**

**Dated:22-06-2013  
Read the following:**

1. G.O. Ms. No. 74, HM & FW Department, dt.15-03-2005 & G.O. Ms. No.68, HM&FW (K1) Dept., dt.28.03.2011.
2. Application Sri M. Vasu Deva Sastry, Section Officer(Retd.), Finance Department, A.P. Secretariat, Hyderabad, dated:21-06-2013.
3. MRD/MB/GHS/2005, dated.20.10.2005 from the Superintendent of Gandhi Hospital, Secunderabad.

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**ORDER:**

In the reference 2<sup>nd</sup> cited Sri M. Vasu Deva Sastry, Section Officer(Retd.), Finance Department has stated that he has incurred expenditure of Rs.3,848/- on his treatment of “CAO Anterior MI Ext post STK UPZHRS No LVFSR(Stent)” from 22.03.2013 to 10.06.2013 at Gandhi Hospital, Secunderabad and requested for reimbursement.

2. The Superintendent, Gandhi Hospital, Secunderabad after scrutiny has recommended to sanction the net admissible amount of Rs.3,848/-(Rupees Three Thousand Eight Hundred and Forty Eight only).

3. Government, after careful examination, hereby sanction an amount of **Rs.3,848/-(Rupees Three Thousand Eight Hundred and Forty Eight only)** to Sri M. Vasu Deva Sastry, Section Officer(Retd.), Finance Department towards the expenditure incurred for his treatment as per G.O. Ms. No.74, HM&FW Department, dt.15-03-2005 & G.O. Ms. No. 68, HM & FW (K1) Dept., dt.28.03.2012.

4. The expenditure sanctioned above shall be debited to “2052. Secretariat General Services – 090. Secretariat – S.H. (06) Finance Department –010. Salaries – 17. Medical Reimbursement”.

5. The Finance (Claims) Department are requested to Credit the amount to the individual Bank Account through ECS A/C No:110310011000798, Andhra Bank, Secretariat Branch, Hyderabad.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**K. VENKATESWARA RAO  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
The Individual  
Copy to Finance (Claims) Department.  
Deputy Pay and Accounts Officer,  
A.P. Secretariat Branch, Hyderabad.  
SC/SFs.

**//FORWARDE::BY ORDER//**

**SECTION OFFICER**